

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department - Secretariat Buildings – Electricity charges for L.T. Supply Connection No.B1000295 – Consumption charges for the month July, 2014 - Sanction of expenditure of Rs.4,99,378/- - Orders – Issued.

**GENERAL ADMINISTRATION (SB) DEPARTMENT**

G.O.RT.No. 400.

Dated : 21/08/2014

Read the following:-

From the T.S.S.P. Distribution Corporation Ltd., Hyderabad, Bill No.1967, ERO No.5, Dated:04/08/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,99,378/- (Rupees Four Lakhs Ninety Nine Thousand Three Hundred and Seventy Eight Only) to TSSPDCL, Hyderabad towards electricity consumption charges for L.T. Connection No.B1000295 for the month of July, 2014.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges".

3. The General Administration (Claims.C) Department are requested to draw and credit the said amount in favour of "AAO., ERO-5, Mint Compound, TSSPDCL, Hyderabad" bearing Account No.008010200057424, MICR No.500211008, IFSC Code No.UTIB0000008, Axis Bank Ltd., Nampally, Hyderabad Main Branch.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)**

**AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To

The General Administration (Claims.C) Department.(w.e.)

The Deputy Pay & Accounts Officer, T.S.Secretariat.

The Asst.Accounts Officer, Operation Central Circle,

Mint Compound, TSSPDCL, Hyderabad.

Sf.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**